



# Campaign Finance Report

**Vote Rick Gray 2010**  
**Committee #: 201000196**

**Treasurer: Gray, Lisa R**  
**9521 W Cedar Hill Cir, Sun City, AZ 85351**  
**Phone: (623) 340-8091**  
**Email: rick.gray@cox.net**  
**Candidate Name: Gray, L. Richard**  
**Office Sought: State Representative - District 9**

## Amended 2010 January 31st Report

**Election Cycle: 2009-2010**  
**Date Filed: February 2, 2010**  
**Reporting Period: November 25, 2008-December 31, 2009**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$830.24
Total Cash Disbursements this Reporting Period:	\$497.28
Cash Balance at End of Reporting Period:	\$332.96

Report ID: 54387

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$190.00	\$0.00	\$190.00	\$190.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$640.00	\$0.00	\$640.00	\$640.00
Other Receipts, including Interest and Dividends	R1	\$0.24	\$0.00	\$0.24	\$0.24
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$830.24</b>	<b>\$0.00</b>	<b>\$830.24</b>	<b>\$830.24</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$497.28	\$0.00	\$497.28	\$497.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$497.28</b>	<b>\$0.00</b>	<b>\$497.28</b>	<b>\$497.28</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$497.28</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	England, Al	12/21/2009	\$140.00	\$140.00
<b>Address:</b>	10340 W White Mountain Rd, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Linguist, Michael & Linda	12/28/2009	\$50.00	\$50.00
<b>Address:</b>	10536 W Mission Ln, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired			
Total of Individual Contributions			\$190.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$190.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Office Of The Secretary Of State	09/21/2009	\$10.00	\$10.00
<b>Address:</b>	1700 West Washington, State Capitol West Wing 7th Floor, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Trade Name			
<b>Name:</b>	Gray, Lisa R	09/21/2009	\$15.34	\$15.34
<b>Address:</b>	9521 W Cedar Hill Cir, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Admin. Asst., All Nations Church			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website/URL			
<b>Name:</b>	American Majority	09/25/2009	\$70.00	\$70.00
<b>Address:</b>	PO Box 87, Purcellville, VA 20134		Cash	
<b>Category:</b>	Professional Services - Training			
<b>Memo:</b>	Campaign School			
<b>Name:</b>	AZ FARM BUREAU	09/28/2009	\$35.00	\$185.00
<b>Address:</b>	325 S Higley Rd, Ste 210, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Professional Services - Training			
<b>Memo:</b>	Fee included with total Campaign school			
<b>Name:</b>	AZ FARM BUREAU	09/28/2009	\$150.00	\$185.00
<b>Address:</b>	325 S Higley Rd, Ste 210, Gilbert, AZ 85296		Cash	
<b>Category:</b>	Professional Services - Training			
<b>Memo:</b>	Campaign School			
<b>Name:</b>	STAPLES	09/30/2009	\$13.11	\$13.11
<b>Address:</b>	7865 W Bell Rd, , Peoria, AZ 85382		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Envelopes/Paper			
<b>Name:</b>	OVERNIGHT PRINTS	10/06/2009	\$81.10	\$81.10
<b>Address:</b>	1800 E Garry Ave, , Santa Ana, CA 92705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Business Cards			
<b>Name:</b>	OFFICE MAX	10/12/2009	\$4.76	\$4.76
<b>Address:</b>	7974 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Clipboards			
<b>Name:</b>	USPS	10/12/2009	\$62.00	\$106.00
<b>Address:</b>	Bell , Sun City, AZ 85373		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	USPS	10/15/2009	\$44.00	\$106.00
<b>Address:</b>	Bell , Sun City, AZ 85373		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GO DADDY	11/19/2009	\$11.97	\$11.97
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website hosting			
Total of Operating Expenses			\$497.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$497.28	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PAY PAL	11/25/2009	\$0.24	\$0.24
Address:	12312 Port Grace Blvd, , La Vista, NE 68128		Cash	
Memo:	Deposit to verify account			
Total of Other Receipts, Interest & Dividends			\$0.24	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.24	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b>	09/01/2009	\$30.00
Gray, L. Richard		
Original Amount of Loan: \$30.00		
Original Date of Loan: 09/01/2009		
<b>Loan Balance at End of Reporting Period</b>		\$30.00
<b>New Loan</b>	09/21/2009	\$600.00
Gray, L. Richard		
Original Amount of Loan: \$600.00		
Original Date of Loan: 09/21/2009		
<b>Loan Balance at End of Reporting Period</b>		\$600.00
<b>New Loan</b>	09/21/2009	\$10.00
Gray, L. Richard		
Original Amount of Loan: \$10.00		
Original Date of Loan: 09/21/2009		
<b>Loan Balance at End of Reporting Period</b>		\$10.00
Total of Outstanding Loans Before Adjustments		\$640.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$640.00

